



Payment Report
FY2007-08
February Payment

*****Final*****

11

DAWSON COUNTY

0206 Glendive Elem

District ANB: EL: 803 HS: 0

Located ANB: 803

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,772,238.78	1,063,343.28	708,895.50	177,223.88
This Month's Payment - sent to Dawson County				177,223.88
Quality Educator (01-3111)				
ENTITLEMENT	216,879.70	130,127.82	86,751.88	21,687.97
This Month's Payment - sent to Dawson County				21,687.97
At Risk Student (01-3112)				
ENTITLEMENT	17,296.74	10,378.02	6,918.72	1,729.67
This Month's Payment - sent to Dawson County				1,729.67
Indian Education for All (01-3113)				
ENTITLEMENT	16,381.20	9,828.72	6,552.48	1,638.12
This Month's Payment - sent to Dawson County				1,638.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,800.00	2,280.00	1,520.00	380.00
This Month's Payment - sent to Dawson County				380.00
Special Education (01-3115)				
ENTITLEMENT	245,525.87	147,315.54	98,210.33	24,552.59
This Month's Payment - sent to Dawson County				24,552.59

* Entitlement has been recalculated

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February Payment

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DAWSON COUNTY

0206 Glendive Elem

District ANB: EL: 803 HS: 0

Located ANB: 803

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	118,004.05	70,802.46	47,201.59	11,800.41
This Month's Payment - sent to Dawson County				11,800.41
This Month's Payment for District				239,012.64

0207 Dawson H S

District ANB: EL: 0 HS: 438

Located ANB: 438

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,231,850.87	739,110.54	492,740.33	123,185.09
This Month's Payment - sent to Dawson County				123,185.09
Quality Educator (01-3111)				
ENTITLEMENT	110,237.16	66,142.32	44,094.84	11,023.72
This Month's Payment - sent to Dawson County				11,023.72
At Risk Student (01-3112)				
ENTITLEMENT	10,169.19	6,101.52	4,067.67	1,016.92
This Month's Payment - sent to Dawson County				1,016.92

* Entitlement has been recalculated

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DAWSON COUNTY

0207 Dawson H S

District ANB: EL: 0 HS: 438

Located ANB: 438

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	8,935.20	5,361.12	3,574.08	893.52
This Month's Payment - sent to Dawson County				893.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	600.00	400.00	100.00
This Month's Payment - sent to Dawson County				100.00
Special Education (01-3115)				
ENTITLEMENT	128,169.36	76,901.64	51,267.72	12,816.94
This Month's Payment - sent to Dawson County				12,816.94
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Dawson County				3,371.55
This Month's Payment for District				152,407.74

* Entitlement has been recalculated

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DAWSON COUNTY

0215 Bloomfield Elem

District ANB: EL: 17 HS: 0

Located ANB: 17

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	44,300.29	26,580.18	17,720.11	4,430.03
This Month's Payment - sent to Dawson County				4,430.03
Quality Educator (01-3111)				
ENTITLEMENT	7,134.60	4,280.76	2,853.84	713.46
This Month's Payment - sent to Dawson County				713.46
At Risk Student (01-3112)				
ENTITLEMENT	173.03	103.80	69.23	17.30
This Month's Payment - sent to Dawson County				17.30
Indian Education for All (01-3113)				
ENTITLEMENT	346.80	208.08	138.72	34.68
This Month's Payment - sent to Dawson County				34.68
Special Education (01-3115)				
ENTITLEMENT	2,446.13	1,467.66	978.47	244.61
This Month's Payment - sent to Dawson County				244.61
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Dawson County				3,371.55

* Entitlement has been recalculated

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11		DAWSON COUNTY			
		0215 Bloomfield Elem	District ANB:	EL: 17 HS: 0	
			Located ANB:	17	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					8,811.63
		0216 Lindsay Elem	District ANB:	EL: 11 HS: 0	
			Located ANB:	11	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		32,026.66	19,216.02	12,810.64	3,202.67
This Month's Payment - sent to Dawson County					3,202.67
Quality Educator (01-3111)					
ENTITLEMENT		6,223.80	3,734.28	2,489.52	622.38
This Month's Payment - sent to Dawson County					622.38
At Risk Student (01-3112)					
ENTITLEMENT		6,210.60	3,726.36	2,484.24	621.06
This Month's Payment - sent to Dawson County					621.06
Indian Education for All (01-3113)					
ENTITLEMENT		224.40	134.64	89.76	22.44
This Month's Payment - sent to Dawson County					22.44

* Entitlement has been recalculated

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11 DAWSON COUNTY

0216 Lindsay Elem **District ANB:** EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,438.90	863.34	575.56	143.89
This Month's Payment - sent to Dawson County				143.89
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Dawson County				3,371.55
This Month's Payment for District				7,983.99

0227 Richey Elem **District ANB:** EL: 51 HS: 0

Located ANB: 46

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	148,789.89	89,273.94	59,515.95	14,878.99
This Month's Payment - sent to Dawson County				14,878.99
Quality Educator (01-3111)				
ENTITLEMENT	25,648.13	15,388.86	10,259.27	2,564.81
This Month's Payment - sent to Dawson County				2,564.81

* Entitlement has been recalculated

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11 DAWSON COUNTY				
0227 Richey Elem		District ANB: EL: 51 HS: 0		
		Located ANB: 46		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	251.83	151.08	100.75	25.18
This Month's Payment - sent to Dawson County				25.18
Indian Education for All (01-3113)				
ENTITLEMENT	1,040.40	624.24	416.16	104.04
This Month's Payment - sent to Dawson County				104.04
Special Education (01-3115)				
ENTITLEMENT	7,194.50	4,316.70	2,877.80	719.45
This Month's Payment - sent to Dawson County				719.45
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	40,458.54	26,972.35	6,743.09
This Month's Payment - sent to Dawson County				6,743.09
This Month's Payment for District				25,035.56

* Entitlement has been recalculated

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DAWSON COUNTY

0228 Richey H S

District ANB: EL: 0 HS: 29

Located ANB: 29

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	181,624.15	108,974.52	72,649.63	18,162.42
This Month's Payment - sent to Dawson County				18,162.42
Quality Educator (01-3111)				
ENTITLEMENT	16,977.31	10,186.38	6,790.93	1,697.73
This Month's Payment - sent to Dawson County				1,697.73
Indian Education for All (01-3113)				
ENTITLEMENT	591.60	354.96	236.64	59.16
This Month's Payment - sent to Dawson County				59.16
Special Education (01-3115)				
ENTITLEMENT	3,453.36	2,072.04	1,381.32	345.34
This Month's Payment - sent to Dawson County				345.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Dawson County				3,371.55
This Month's Payment for District				23,636.20

* Entitlement has been recalculated

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DAWSON COUNTY

1193 Deer Creek Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	48,390.79	29,034.48	19,356.31	4,839.08
This Month's Payment - sent to Dawson County				4,839.08
Quality Educator (01-3111)				
ENTITLEMENT	6,072.00	3,643.20	2,428.80	607.20
This Month's Payment - sent to Dawson County				607.20
At Risk Student (01-3112)				
ENTITLEMENT	2,726.85	1,636.14	1,090.71	272.69
This Month's Payment - sent to Dawson County				272.69
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	232.56	155.04	38.76
This Month's Payment - sent to Dawson County				38.76
Special Education (01-3115)				
ENTITLEMENT	2,446.13	1,467.66	978.47	244.61
This Month's Payment - sent to Dawson County				244.61
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Dawson County				3,371.54

* Entitlement has been recalculated

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DAWSON COUNTY

1193 Deer Creek Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

9,373.88

* Entitlement has been recalculated

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DAWSON COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,459,221.43	2,075,532.96	1,383,688.47	345,922.16	
					345,922.16
Quality Educator (01-3111)					
ENTITLEMENT	389,172.70	233,503.62	155,669.08	38,917.27	
					38,917.27
At Risk Student (01-3112)					
ENTITLEMENT	36,828.24	22,096.92	14,731.32	3,682.82	
					3,682.82
Indian Education for All (01-3113)					
ENTITLEMENT	27,907.20	16,744.32	11,162.88	2,790.72	
					2,790.72
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,800.00	2,880.00	1,920.00	480.00	
					480.00



**Payment Report
FY2007-08
February Payment**

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DAWSON COUNTY

County Summary

District ANB: EL: 901 HS: 467 K12: 0

County ANB: EL: 896 HS: 467 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	390,674.25	234,404.58	156,269.67	39,067.43
				39,067.43
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	354,012.18	212,407.44	141,604.74	35,401.24
				35,401.24
Elementary Payment				290,217.70
High School Payment				176,043.94
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				466,261.64